

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   12</b>
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center; font-size: 1.2em;">Mod 10</div>	3. EFFECTIVE DATE <b>02-Dec-2016</b>	4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>	5. PROJECT NO. (If applicable)		
6. ISSUED BY <b>NAWCTSD 253 12211 SCIENCE DRIVE (253) ORLANDO FL 32826-3224</b>	CODE <b>N61340</b>	7. ADMINISTERED BY (If other than item 6) <b>DEFENSE CONTRACT MANAGEMENT AGENCY EAST DCMA BALTIMORE 217 EAST REDWOOD ST. SUITE 1800 BALTIMORE MD 21202-5266</b>		CODE <b>S2101A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>L B &amp; B ASSOCIATES INC. RICK FRANZ 9891 BROKENLAND PKWY STE 400 COLUMBIA MD 21046-3006</b>				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N61340-11-D-1007-0005</b>	
				X 10B. DATED (SEE ITEM 13) <b>29-May-2016</b>	
CODE <b>0V349</b>		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 13, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>Pursuant to FAR Clause 52.243.1</b>					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>greene17201</b> The purpose of this modification is to: 1. In Section F, replace Section F.2 with current Contract Specialist POC information. 2. In Section F, replace 5252.247-9505 with current Contract Specialist POC information. 3. In Section G, replace 252.232-7008 with current Contract Specialist POC information. 4. In Section J, replace the DD 254, Contract Security Classification Specification (Attachment #10). *Due to system error, the address from the following CLINs/SLINs were updated although no actual change were made: -CLIN 0001, CLIN 0002, CLIN 1501, SLIN 1502AA, SLIN 1502AB, SLIN 1504AA, CLIN 1506, CLIN 1508, CLIN 1509, CLIN 1510, CLIN 1511, SLIN 1511AA, SLIN 1511AB All other terms and conditions remain unchanged.					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) <b>Russell W. Bakes</b> <b>CFD</b>			15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Jonathan Abbott</b>		
15C. DATE SIGNED <b>11/30/16</b>			15B. UNITED STATES OF AMERICA <b>BY</b>		15C. DATE SIGNED <b>12/08/16</b>
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   12</b>	
2. AMENDMENT/MODIFICATION NO. <b>10</b>		3. EFFECTIVE DATE <b>02-Dec-2016</b>		4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY NAWCTSD 253 12211 SCIENCE DRIVE (253) ORLANDO FL 32826-3224		CODE <b>N61340</b>		7. ADMINISTERED BY (If other than item 6) DEFENSE CONTRACT MANAGEMENT AGENCY EAST DCMA BALTIMORE 217 EAST REDWOOD ST. SUITE 1800 BALTIMORE MD 21202-5299		CODE <b>S2101A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L B & B ASSOCIATES INC. RICK FRANZ 9891 BROKENLAND PKWY STE 400 COLUMBIA MD 21046-3005				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. <b>N61340-11-D-1007-0005</b>			
				<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) <b>29-May-2015</b>			
CODE <b>0V349</b>		FACILITY CODE					
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D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>greene17201</b> The purpose of this modification is to: 1. In Section F, replace Section F.2 with current Contract Specialist POC information. 2. In Section F, replace 5252.247-9505 with current Contract Specialist POC information. 3. In Section G, replace 252.232-7006 with current Contract Specialist POC information. 4. In Section J, replace the DD 254, Contract Security Classification Specification (Attachment #10). *Due to system error, the addres from the following CLINs/SLINs were updated although no actual change were made: -CLIN 0001, CLIN 0002, CLIN 1501, SLIN 1502AA, SLIN 1502AB, SLIN 1504AA, CLIN 1506, CLIN 1508, CLIN 1509, CLIN 1510, CLIN 1511, SLIN 1611AA, SLIN 1611AB  All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JONATHAN D. ABBOTT (25361) / CONTRACTING OFFICER TEL: 407-360-8010 EMAIL: jonathan.d.abbott@navy.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>08-Dec-2016</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-JUN-2015 TO 30-JUN-2015	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-JUN-2015 TO 30-JUN-2015	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-JUN-2015 TO 29-FEB-2016	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-JUN-2015 TO 29-FEB-2016	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1501 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-JUN-2015 TO 29-FEB-2016	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-JUN-2015 TO 29-FEB-2016	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

The following Delivery Schedule item for SUBCLIN 1502AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-JUL-2015 TO 29-FEB-2016	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-JUL-2015 TO 29-FEB-2016	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

The following Delivery Schedule item for SUBCLIN 1502AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
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POP 30-DEC-2015 TO  
25-JAN-2016 N/A

NAWCTSD  
GREG BENSON  
12211 SCIENCE DR.  
ORLANDO FL 32826  
407-380-4861  
FOB: Destination

N61340

To:

DELIVERY DATE QUANTITY

SHIP TO ADDRESS

DODAAC

POP 30-DEC-2015 TO  
25-JAN-2016 N/A

NAWCTSD  
GREG BENSON  
12211 SCIENCE DR.  
ORLANDO FL 32826  
407-380-4861  
FOB: Destination

N61340

The following Delivery Schedule item for SUBCLIN 1504AA has been changed from:

DELIVERY DATE QUANTITY

SHIP TO ADDRESS

DODAAC

POP 01-SEP-2015 TO  
31-OCT-2015 N/A

NAWCTSD  
GREG BENSON  
12211 SCIENCE DR.  
ORLANDO FL 32826  
407-380-4861  
FOB: Destination

N61340

To:

DELIVERY DATE QUANTITY

SHIP TO ADDRESS

DODAAC

POP 01-SEP-2015 TO  
31-OCT-2015 N/A

NAWCTSD  
GREG BENSON  
12211 SCIENCE DR.  
ORLANDO FL 32826  
407-380-4861  
FOB: Destination

N61340

The following Delivery Schedule item for CLIN 1506 has been changed from:

DELIVERY DATE QUANTITY

SHIP TO ADDRESS

DODAAC

POP 01-JUL-2015 TO  
29-FEB-2016 N/A

NAWCTSD  
GREG BENSON  
12211 SCIENCE DR.  
ORLANDO FL 32826  
407-380-4861  
FOB: Destination

N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-JUL-2015 TO 29-FEB-2016	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1508 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-JUL-2015 TO 29-FEB-2016	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-JUL-2015 TO 29-FEB-2016	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1509 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-JUL-2015 TO 29-FEB-2016	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
---------------	----------	-----------------	--------

POP 01-JUL-2015 TO  
29-FEB-2016

N/A

NAWCTSD  
GREG BENSON  
12211 SCIENCE DR.  
ORLANDO FL 32826  
407-380-4861  
FOB: Destination

N61340

The following Delivery Schedule item for CLIN 1510 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-DEC-2015 TO 29-FEB-2016	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-DEC-2015 TO 29-FEB-2016	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1511 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 25-JAN-2016 TO 29-FEB-2016	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 25-JAN-2016 TO 29-FEB-2016	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

The following Delivery Schedule item for SUBCLIN 1611AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 05-JUL-2016 TO 15-JUL-2016	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 05-JUL-2016 TO 15-JUL-2016	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

The following Delivery Schedule item for SUBCLIN 1611AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 29-AUG-2016 TO 30-SEP-2016	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4858 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 29-AUG-2016 TO 30-SEP-2016	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR. ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

The following have been modified:

F.1

TERMS AND CONDITIONS NOTE



All Section F clauses from the basic FTSS III contract are hereby incorporated into this Task Order with the same force and effect as if set forth in full text. Duplicated Section F clauses from the Basic have been retained to provide detailed "Fill-in" information when applicable. Additional Task Order specific terms and conditions are incorporated herein.

## F.2

OTHER DELIVERY INFORMATION

The original of all transmittal letters, forms and documentation shall be delivered to the Procurement Contracting Officer (PCO) and designee at the following address:

PCO:  
NAWCTSD  
ATTN: Mr. Robert Orozco, PCO  
12211 Science Drive  
Orlando, FL 32826  
Robert.Orozco@navy.mil

PCO Designee:  
NAWCTSD  
ATTN: Wanda Greene, Contract Specialist  
12211 Science Drive  
Orlando, FL 32826  
Wanda.Greene@navy.mil

## F.3

PERIOD OF PERFORMANCE

The task order will not exceed 44 months, including option periods. The task order Period of Performance is provided in the following table:

EFFORT/FY	DESCRIPTION	PERIOD OF PERFORMANCE
Mobilization (San Diego, CA)	Mobilization CLIN 0001	1 Jun 2015 - 30 Jun 2015
Mobilization (Mayport, FL)	Mobilization CLIN 0002	1 Jun 2017 - 30 Jun 2017
FY 15 (Base)	COMS Services CLINS 1500 -- 1506	1 July 2015 - 29 Feb 2016
FY 16 (OPTION)	COMS Services CLINS 1600 -- 1617	1 Mar 2016 - 28 Feb 2017
FY 17 (OPTION)	COMS Services CLINS 1700 -- 1710	1 Mar 2017 - 28 Feb 2018
FY 18 (OPTION)	COMS Services CLINS 1800 -- 1814	1 Mar 2018 - 31 Jan 2019

**5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)**

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibits A001 through A007, attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

- (1) PCO, Code 2.5.3.6.1
- (2) ACO, Code (See Below)

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses:

Addressee	Addressee Contact information	Mailing Address	Code
NAWCTSD PCO Mr. Robert Orozco	407-380-4173 <a href="mailto:Robert.Orozco@navy.mil">Robert.Orozco@navy.mil</a>	NAWCTSD 12211 Science Drive Orlando, FL 32826	2.5.3.6.1
NAWCTSD PJM Ms. Wendy Williams	407-380-4399 <a href="mailto:Wendy.L.Williams@navy.mil">Wendy.L.Williams@navy.mil</a>	NAWCTSD 12211 Science Drive Orlando, FL 32826	1.3.6.1
NAWCTSD PCO DESIGNEE Ms. Wanda Greene	407-380-8598 <a href="mailto:Wanda.Greene@navy.mil">Wanda.Greene@navy.mil</a>	NAWCTSD 12211 Science Drive Orlando, FL 32826	2.5.3.6.1
NAWCTSD COMS Manager Ms. Angela DeOca	407-380-4858 <a href="mailto:Angela.DeOca@navy.mil">Angela.DeOca@navy.mil</a>	NAWCTSD 12211 Science Drive Orlando, FL 32826	6.6.4.10
Contracting Officer's Representative (COR) TBD	TBD	TBD	
Alternate Contracting Officer's Representative (ACOR) Chau Truong	619-524-5529 <a href="mailto:Chau.Truong@navy.mil">Chau.Truong@navy.mil</a>	Training Support Center Code N74 3975 Norman Scott Rd. STE 1 San Diego, CA 92136-5588	
Administrative Contracting Officer (ACO) Mr. Jerry Miller	443 884-1096 <a href="mailto:Jerry.Miller@dcma.mil">Jerry.Miller@dcma.mil</a>	217 East Redwood Street Suite 1800 Baltimore, Maryland 21202- 5299	

## SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

### 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) *Definitions.* as used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area Workflow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) *WAWF methods of document submission.* Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

The Contractor shall use the following document type(s).

-Select "Invoice and Receiving Report (Combo) or Invoice (stand-alone) and Receiving Report (stand-alone) for Fixed Price Supplies and Services.

-Select Cost Voucher (FAR 52.216-7) for all Cost CLINs.

*Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)*

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Destination (only when document types Invoice and Receiving Report (Combo) or Invoice (stand-alone) and Receiving Report (stand-alone) are used).

-Not applicable for Cost Vouchers.

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

#### Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC:	<u>HQ0338</u>
Issue By DoDAAC:	<u>N61340</u>
Admin DoDAAC:	<u>S2101A</u>
Inspect By DoDAAC:	<u>N61340</u>
Ship To Code:	<u>N61340</u>
Ship From Code:	<u>N/A</u>
Mark For Code:	<u>N/A</u>
Service Approver (DoDAAC):	<u>N/A</u>
Service Acceptor (DoDAAC):	<u>N/A</u>
Accept at Other DoDAAC:	<u>N/A</u>
LPO DoDAAC:	<u>N/A</u>
DCAA Auditor DoDAAC:	<u>HAA719</u>
Other DoDAAC(s):	<u>N/A</u>

(\*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Name (or Clause w/Name)	Email	Phone	Role
See: 5252.201-9500 or 5252.201-9501	See: 5252.201-9500 or 5252.201-9501	See: 5252.201-9500 or 5252.201-9501	Technical Point of Contact or Contracting Officer's Representative
Wendy Williams	<a href="mailto:Wendy.L.Williams@navy.mil">Wendy.L.Williams@navy.mil</a>	407-380-4399	Acceptor
Wanda Greene	<a href="mailto:Wanda.Greene@navy.mil">Wanda.Greene@navy.mil</a>	407-380-8298	Issue – View Only

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) *WAWF point of contact.* (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact. For Navy WAWF questions call DFAS Customer Care 1-800-756-4571 option 6

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

### ATTACHMENTS

#### Exhibits

#### CDRLs - DD Forms 1423

A001 CONTRACT FUNDING STATUS REPORT  
A002 CONFERENCE MINUTES  
A003 MOBILIZATION COMS CONTRACTOR PERFORMANCE REPORT  
A004 COMS CONTRACTOR PERFORMANCE STATUS REPORT  
A005 CONTRACTOR INVENTORY/UTILIZATION REPORT OF GFP/GFI  
A006 QUALITY SYSTEM PLAN  
A007 TRAINER FACILITIES REPORT  
A010 INTEGRATED PROGRAM MANAGEMENT REPORT

#### Attachments

**Attachment 1** Price Breakout Worksheet (PBW) LCS COMS Award Mod 0009  
**Attachment 2** Addendum A LCS SOW 66410-A-0409  
Addendum\_A\_Att\_1 RELOCATION SUPPORT FOR  
LITTORAL COMBAT SHIP (LCS)  
BRIDGE PART TASK TRAINERS  
(BPTT) IN SAN DIEGO, CA  
**Attachment 3** Addendum B LCS SHORE BASED TRAINING FACILITY  
Addendum\_B\_Att\_1 LCS-1 INTEGRATED TACTICAL TRAINER  
Addendum\_B\_Att\_2 LCS-2 INTEGRATED TACTICAL TRAINER  
Addendum\_B\_Att\_3 MISSION PACKAGE TRAINING SYSTEM (MPTS)  
Addendum\_B\_Att\_4 COMMON MISSION PACKAGE TRAINER (CMPT)  
Addendum\_B\_Att\_5 LCS CLASSROOM  
Addendum\_B\_Att\_6 LCS-1 BRIDGE PART TASK TRAINER  
Addendum\_B\_Att\_7 LCS-2 BRIDGE PART TASK TRAINER  
Addendum\_B\_Att\_8 VIRTUAL REALITY LABS  
Addendum\_B\_Att\_9 VIRTUAL SHIP TRAINING SYSTEM (VSTS)

Addendum\_B\_Att\_10 LCS-1 MISSION BAY TRAINER (MBT)  
Addendum\_B\_Att\_11 LCS-2 MISSION BAY TRAINER (MBT)  
Addendum\_B\_Att\_12 ESM PART TASK TRAINER

**Attachment 4** Addendum C LCS TRAINING FACILITY MAYPORT  
Addendum\_C\_Att\_1 LCS-1 INTEGRATED TACTICAL TRAINER  
Addendum\_C\_Att\_2 VIRTUAL SHIP TRAINING SYSTEM (VSTS)  
Addendum\_C\_Att\_3 LCS-1 BRIDGE PART TASK TRAINER  
Addendum\_C\_Att\_4 LCS-1 MISSION BAY TRAINER (MBT)

**Attachment 5** Data Item Transmittal Form NAWCTSD 4330  
**Attachment 6** Premium Time Hours Log  
**Attachment 7** COMS Premium Time Request  
**Attachment 8** DOL Wage Determination Baseline Form  
**Attachment 9** Excess Repair\_Replacement Form  
**Attachment 10** DD Form 254 – Contract Security Classification Specification  
**Attachment 11** Over and Above Work Request (OAWR) Form  
**Attachment 12** SCA Price Adjustment Form  
**Attachment 13** Department of Labor (DOL) Wage Determination 2005-2057 Rev 18 - San Diego  
**Attachment 14** Department of Labor (DOL) Wage Determination 2005-2115 Rev 17 - Mayport  
**Attachment 15** Quality Assurance Surveillance Plan (QASP)  
**Attachment 16** Trainer Transfer And Acceptance Form (TTAF)  
**Attachment 17** Collective Bargaining Agreement 2016-0016 Rev 1 – San Diego  
**Attachment 18** LCS-1 and LCS-2 ITT Spares

(End of Summary of Changes)